

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
415-477-3800
EIN: 94-3309866

Invoice submitted to:
Armstrong

November 06, 2012

Invoice # 20112

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2012	EWS Travel to Sacto for meeting with counsel, CDC, Receiver's staff.	1.70 450.00/hr	765.00
	EWS Meeting with counsel, CDC, Receiver's staff.	3.70 450.00/hr	1,665.00
	EWS Travel from Sacto to office.	1.80 450.00/hr	810.00
10/3/2012	EWS Conference re HITEC (appear telephonically).	1.90 450.00/hr	855.00
10/4/2012	EWS Review prison visit report.	0.20 450.00/hr	90.00
10/5/2012	EWS Review information re HITEC.	0.20 450.00/hr	90.00
10/15/2012	EWS Review memo re assistive devices, joint status conference statement.	0.40 450.00/hr	180.00
10/16/2012	EWS Draft email to counsel re master plan meeting.	0.10 450.00/hr	45.00
10/17/2012	EWS Review letter from counsel. Review material from HITEC. Review reports on institutions.	0.60 450.00/hr	270.00
10/18/2012	EWS Review and respond to email from special master.	0.10 450.00/hr	45.00
10/23/2012	EWS Review and respond to emails from Receiver.	0.10 450.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2012	EWS Travel to Sacto for meeting.	1.60 450.00/hr	720.00
	EWS Meeting with counsel re protective order, jail plan, 1845.	2.30 450.00/hr	1,035.00
	EWS Meeting with HITEC staff re scheduling. Travel to and from meeting.	1.60 450.00/hr	720.00
	EWS Travel from Sacto to SF.	1.70 450.00/hr	765.00
10/28/2012	EWS Review letters, emails from counsel re jail order, prison visits.	0.30 450.00/hr	135.00
10/29/2012	EWS Review letters from counsel re prison visits, advocacy issues. Organize protective order docs.	0.40 450.00/hr	180.00
	EWS Review and respond to emails re meetings.	0.10 450.00/hr	45.00
	EWS Review report re prison visit.	0.20 450.00/hr	90.00
10/30/2012	EWS Review material in advance of call.	0.20 450.00/hr	90.00
	EWS Conference with counsel re protective order, master plan meeting.	1.20 450.00/hr	540.00
	For professional services rendered	<hr/> 20.40	<hr/> \$9,180.00
	Additional Charges :		
9/19/2012	Sacramento parking.		12.50
	Gas for drive to/from Sacramento meeting.		34.22
9/20/2012	Parking.		7.00
10/31/2012	Courtcall appearance for hearing on 8/23/12.		30.00
	Total additional charges		<hr/> \$83.72
	Total amount of this bill		<hr/> \$9,263.72

	<u>Amount</u>
Balance due	<u><u>\$9,263.72</u></u>

<u>Name</u>	Timekeeper Summary	
	<u>Hours</u>	<u>Rate</u>
Edward W. Swanson	20.40	450.00
		<u><u>\$9,180.00</u></u>